OUCHER NO. 7-12			DE/	MECT	FA			illed In)	CTING VO	HOUER	Vouc	HER NO	7.12	·	
REQUEST FOR PAYMENT AND POSTING VO										JUNER					
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch											60 J. 64 1353				
Request pa	yment be n on file in	nade and/	or tr	ansac	ctic	on be rec	or	ded as ir	ndicated 1	below.	Pertine	ent do	cumentation in	support of	
UBJECT											INVOICE NO(S).				
AYMENT TO Her alex Curenall Company										CONTRACT NO. TD-1919					
MOUNT # 300.00			7	1	$\overline{}$					CHECK	TO BE DATE	ED.	Σ.,		
CASH PAYMENT	MENT LUS. TREASURY C				HECK AGENT CASHIER CHECK BA						ANK CASHIER'S CHECK				
THE ATTACHED CHECKS AND	/OD CACH IN	THE MICH													
I HEREBY AUTHORIZE MY AC	SENT, WHOSE			RS BE	LOW.	TO RECEIV	/E \$		AKEN INTO A		IAL FUNDS	IN CUR	RENCY ON MY BEH	ALF.	
DESCRIPTION-ALL OTHER ACCO	UNTS 13-33	34-39	40-42	43 4	5-46	47.52	Т			58-67		68-70			
DESCRIPTION- ADVANCE ACCOUNTS 13-27	78-33 T/A NO.	T/A NO. CODE		υ,	PAY PER.	OBLIG. REF. NO.	53 54-57 GENERAL CA LEDGER	ALLOT, OR COST ACCT, NO.			DUE	71-80 AMOUNT			
ADVANCE ACCOUNTS 13-27	P.O. NO. 32-31 DIV.	PROF. NO.	CODE		ODE .	ACCT NO		ACCT. NO.			62-67 CK. NO. X REF. NO.	OBJECT	DEBIT	CREDIT.	
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SOLD TO: US GOVERNMENTECT 5 12 1 CONTRACT NO: TD-1914

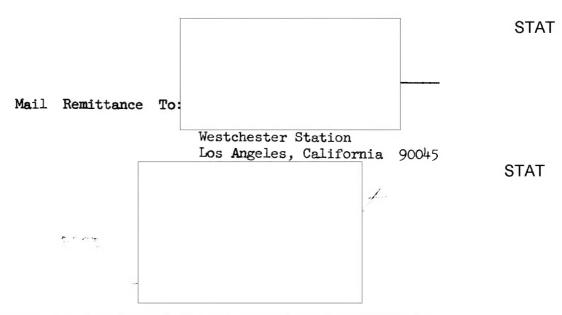
INVOICE DATE: 1 OCTOBER 1964

INVOICE NO: 146

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: SEPTEMBER 1964 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020011-1